

**EXHIBIT 5**

12-10-99:10:57AM:EWLC Conference

## LEASE AGREEMENT

THE DOCUMENT COMPANY  
XEROX

Customer Legal Name (Bill to) PHOENIX COLOR CORP  
 Name Overflow (if needed)  
 Street Address 18249 PHOENIX DR  
 Box/Routing  
 City, State HAGERSTOWN MD  
 Zip Code 21742  
 Tax ID#  
 Customer Name (Install) TECHNIGRAPHIX  
 Name Overflow (if needed)  
 Installed at Street Address 18249 PHOENIX DR  
 Floor/Room/Routing  
 City, State HAGERSTOWN MD  
 Zip Code 21742  
 County Installed In WASHINGTON COUNTY  
 Customer Requested Install Date 01/01/00

Check all that apply  
☒ Tax Exempt (Certificate Attached)  
☐ Assoc./Coop. Name:  
☒ Negotiated Contract #:  
☐ Attached Customer P.O. #: Supplier:  
 Lease:  
☐ State or Local Government Customer  
 Int. Rate: % Total Int. Payable: \$  
☒ Replacement/Modification of Prior Xerox Agreement  
 Agreement covering Xerox Equipment Serial# (or 95#): 934195889  
 is hereby ☒ modified ☐ replaced. Effective Date: 02/01/00  
 Comments:  
 Lease Information  
 Lease Term: 59 months  
☒ Supplies included in Base/Print Charges  
☐ Refin. of Prior Agmt.: ☐ Xerox (95#): ☐ 3rd Party Eq.  
 Amt Refin: \$ Int Rate: % Total Int Payable: \$

## Lease Payment Information

Product (with serial number, if in place equipment)	Purchase Option	Down Payment	Prev Install	Fin'l Interest
<u>L180PMF (8VE051126)</u>	<u>FMV</u>			
<u>DI BYPASS, 6100 INT, AGATE,</u>				
<u>AGATE, PH106, NSP-KIT3, DISTACK</u>				

\$ 20,543.43 : MINIMUM MONTHLY LEASE PAYMENT (excl. of applic. taxes)

Min. Lease Payment Freq.  
 (excluding excess meter charges)  
☐ Monthly ☐ Other  
☐ Quarterly  
☐ Semi-Annual  
☐ Annual

Min. Lease Payment Mode  
☐ Advance ☐ Arrears

## Price Information

Period A - Mos. Affected:		Period B - Mos. Affected:	
Monthly Base Charge	\$ <u>20,543.43</u>	Monthly Base Charge	\$
Print Charge Meter 1:		Print Charge Meter 1:	
Prints 1 - <u>4,500,000</u>	\$ <u>0.0026</u>	Prints 1 -	\$
Prints <u>4,500,000</u> -		Prints	\$
Prints	\$	Prints	\$
Print Charge Meter 2:		Print Charge Meter 2:	
Prints 1 -	\$	Prints 1 -	\$
Prints	\$	Prints	\$
Mo. Min.# of Prints (based on Meter 1 Print Charges): <u>4,500,000</u>		Mo. Min.# of Prints (based on Meter 1 Print Charges):	

☐ Purchased Supplies ☐ Cash ☐ Fin'd

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
			\$
		Total Price =	\$

☐ Application Software

Software Title:	Initial License Fee	Annual Renewal Fee
	<input type="checkbox"/> Cash <input type="checkbox"/> Finance	<input type="checkbox"/> Support Only
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	Total Initial License Fees =	\$

☐ Trade-In Allowance

Manufacturer	Model/Serial #	Allowance
		\$
		\$
		\$
		\$
		\$
	Total Allowance =	\$
Total Allowance Applied to:	<input type="checkbox"/> Trade-In Equip. Balance:	\$
	<input type="checkbox"/> Price of Replacmt. Equip.:	\$

☐ K-16 Billing

Suspension  
 (check 1 as required)  
 Months affected  
☐ June only  
☐ July only  
☐ August only  
☐ June - July  
☐ July - August

## Additional Options (check all that apply)

☐ Run Length Plan ☐ Fixed Price Plan  
☐ Per-Foot Pricing  
☐ Extended Service Hours:  
 Description: / \$ \_\_\_\_ mo.  
☐ Comp. Replacement Program: \$ \_\_\_\_  
☐ Attached Addenda  
 form# ( ) form#

## Agreement Presented By:

Name BLUCE NUSSBAUM Phone 202 962 7676

## Xerox Corporation - Acceptance By:

Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_

## Customer

Name DON TYLER Phone 800 532 9111Title VP PHOENIX COLOR Date 12/10/99

Signature \_\_\_\_\_

Xerox Form# 51860 (10/1999)

TGI-002505